

#	FUND ACCOUNT	FUND ACCOUNT NAME	#	May-26	#	Jun-26
1		Chapter Activities General Fun		\$24,631.86		\$23,750.40
2		Navajo Nation General Fund		\$111,716.11		\$97,740.02
3		Land Claims Trust Fund		\$21,033.68		\$17,720.55
8		Supplemental Youth Funds		\$39,900.39		\$25,286.50
9		Housing Discretionary Funds		\$41,672.63		\$41,672.63
10		LGA Grant Fund		\$35,642.85		\$35,642.85
12		Chapter Official Stipend Fund		\$22,844.08		\$19,081.68
13		Scholarship Claims Fund		\$650.00		\$650.00
14		Scholarship Claims Fund		\$4,521.50		\$4,521.50
15		PEP Funds		\$203,920.04		\$196,389.61
16		Veterans Funds		\$14,561.69		\$14,472.33
17		Emergency Funds		\$72,436.52		\$72,436.52
21		Personal Lapse Fund		\$22,747.95		\$21,254.77
23		NN Sales Tax Funds		\$23,239.75		\$88,780.01
24		NN Supplemental 100,000.00		\$7,884.15		\$7,884.15
25		NN 180,000 CIP		\$8,782.00		\$8,782.00
27		Capital Project Fund		\$2,241.84		\$2,241.84
34		Agriculture		\$2.83		\$2.83
36		APRA Fund		\$0.00		\$0.00
40		Unhealthy Food Tax Fund		\$133,322.87		\$126,861.43
51		NACP		\$11,182.51		\$7,570.01
				\$802,935.25		\$812,741.63